

FCC FORM 690

(060) COVERAGE AND PERFORMANCE REPORT

Smith Bagley, Inc. ("SBI") has already completed construction in this SAC, and the drive test data and associated coverage files are in its FCC Form 690 Payment Request 3, which was submitted prior to the reporting period for this SAC.

During the reporting period of January 1, 2017 through December 31, 2017, SBI had not constructed in any additional census blocks within the subject Census Tract for this SAC. Therefore, it did not complete any coverage/performance testing for this SAC during the reporting period of January 1, 2017 through December 31, 2017.

TRIBAL ENGAGEMENT

In accordance with 47 C.F.R. § 54.1004(d)(2) of the Commission's Rules, and as set forth in the attached certification, Smith Bagley, Inc. ("SBI" or "Company") notified the relevant Tribal governments in its winning bid service area within five business days (*i.e.*, no later than March 7, 2014) after being identified as a winning bidder in the Commission's February 28, 2014 Public Notice.¹ Specifically, the following Tribal government has been contacted: The White Mountain Apache Tribe. In its outreach to this Tribal government, the Company indicated its willingness to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, SBI expressed its desire to discuss with the Tribal government: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.

To date, since the Company sent its initial correspondence, it has had numerous discussions with the White Mountain Apache Tribe regarding how the Company may play a role in the deployment and improvement of communications on Tribal lands.

In accordance the *Winning Bidders Public Notice* and the Commission's Rules, a copy of this Exhibit and the attached Certification had been provided to the White Mountain Apache Tribe concurrently with the submission of the Company's Long Form Application.²

¹ See 47 C.F.R. §54.1004(d)(2). See also *Tribal Mobility Fund Phase I Auction Closes, Winning Bidders Announced for Auction 902*, Public Notice, DA 14-263 at ¶¶ 5, 25-27 (rel. Feb. 28, 2014) ("*Winning Bidders Public Notice*"); Office of Native Affairs and Policy, Wireless Telecommunications Bureau and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, WT Docket No. 10-208, GN Docket No. 09-51, *Public Notice*, DA 12-1165, 27 FCC Rcd 8176 (2012) (*Tribal Engagement Further Guidance Public Notice*), *pet. for recon. pending*.

² See 47 C.F.R. § 54.1004(d)(3); *Winning Bidders Public Notice* at ¶ 27.

CERTIFICATION

I, Justin E. Hinkle, President of Smith Bagley, Inc. ("SBI" or "Company"), certify under penalty of perjury that I have read the foregoing Tribal Engagement Attachment, and that all such statements made and matters set forth therein are true and correct to the best of my knowledge, information and belief.

I further certify under penalty of perjury that the following is true and correct to the best of my knowledge, information and belief:

1. SBI has contacted the appropriate Tribal government in its winning bid service area, and this contact took place in a letter sent March 5, 2014, which is no later than five business days after the Company was identified by the Commission's February 28, 2014 Public Notice that it was a winning bidder in Auction 902.
2. In particular, the following Tribal government has been contacted by the Company: The White Mountain Apache Tribe.
2. In the Company's March 5, 2014 letter, the Company indicated that it was willing to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, SBI expressed its desire to engage in a discussion with the Tribal government regarding the issues specified in 47 C.F.R. § 54.1004(d)(1): (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.
3. SBI had not received a response to its letter of March 5, 2014. However, since it sent the letters the Company has had numerous discussions with the White Mountain Apache Tribe regarding how the Company may play a role in the deployment and improvement of communications on Tribal lands.

_____/s/
Justin E. Hinkle
President
Smith Bagley, Inc.

Smith Bagley, Inc.
Project Status Description

Pursuant to Section 54.1009(a)(6) of the Commission's rules,¹ Smith Bagley, Inc. ("SBI") submits that there are no material updates to the Project Description associated with this Study Area Code ("SAC") that was provided by SBI in its long-form application (the "FCC Form 680") filed in conjunction with its FCC Auction 901 winning bids.

To date, SBI has completed construction, and deployed its network in at least 75% of the eligible population associated with this SAC. There are no material updates with respect to network design, construction, deployment, maintenance, and budget associated with this SAC.

¹ Section 54.1009(a)(6) provides that a winning bidder shall include "Updates to the information provided in § 54.1005(b)(2)(v)."

**Mobility Fund
Phase 1 - \$54.1009 Annual Reporting
Data Collection Form**

FCC Form
Approved by OMB
OMB 3060-1185
Avg. Burden Estimate per Respondent: 18 Hours

<010> Study Area Code	458004	Accepted / Filed
<015> Study Area Name	Smith Bagley, Inc.	
<020> Program Year	2018	JUN 26 2018
<030> Contact Name: Person USAC should contact with questions about this data	Todd Slamowitz	
<035> Contact Telephone Number: Number of the person identified in data line <030>	7035848678 ext.	Federal Communications Commission Office of the Secretary
<039> Contact Email: Email of the person identified in data line <030>	tslamowitz@fccclaw.com	

<040> **Has the information required pursuant to §54.1009 been provided with a Form 481 filing (Y/N)** <040>

☐ ☒

<041> Attach a description of the documents filed with the Form 481 reporting

<041>

<042> Cite the Study Area Code (SAC) for the Form 481 reporting

<042>

<080> **Tribal Lands Reporting (y/n?)** (Does this study area cover tribal lands? Yes or No)

☒ ☐

Notice to Individuals Required by the Paperwork Reduction Act of 1995

OMB Control Number 3060-1185 (Annual Report for Mobility Fund Phase I Support, FCC Form 690 and Record Retention Requirements)

Notice to Individuals Required by the Paperwork Reduction Act of 1995

Public reporting burden for this collection of information is estimated to average 18 hours per response. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PER, Washington, DC 20554, Paperwork Reduction Act Project (3060-1185). Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1185.

THIS NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

(050) Carrier Contact FormFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 2 of 8

<010>	Study Area Code	458004
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

Reporting Carrier / Mobility Fund Phase 1 Winning Bidder

<110>	FCC Registration Number	0002154706
<111>	Filing Carrier Name	Smith Bagley, Inc.
<112>	Winning Bidder Carrier Name	Smith Bagley, Inc.
<113>	Street Address (or PO Box)	1500 South White Mountain Road
<114>	City	Show Low
<115>	State	AZ
<116>	Zip-Code	85901
<117>	Telephone Number	9285370690 ext.
<118>	Fax Number	9285379199
<119>	Email Address	jhinkle@cellularoneaz.com

Contact Informationif same as above, indicate in this box ☐

<120>	Name (First, MI, Last, Suffix)	Justin B. Hinkle
<121>	Filing Carrier Name	Smith Bagley, Inc.
<122>	Street Address (or PO Box)	1500 South White Mountain Road
<123>	City	Show Low
<124>	State	AZ
<125>	Zip-Code	85901
<126>	Telephone Number	9285370690 ext.
<127>	Fax Number	9285379199
<128>	Email Address	jhinkle@cellularoneaz.com

Authorized Agent Informationif no agent, indicate in this box ☐

<130>	Name (First, MI, Last, Suffix)	Todd Slamowitz
<131>	Company	Lukas, LaFuria, Gutierrez & Sachs, LLP
<132>	Street Address (or PO Box)	8300 Greensboro Drive, Suite 1200
<133>	City	Tysons
<134>	State	VA
<135>	Zip-Code	22102
<136>	Telephone Number	7035848678 ext.
<137>	Fax Number	7035848696
<138>	Email Address	tslamowitz@fcclaw.com

FCC Form 690

Approved by OMB

OMB Control No. 3

OMB Control No. 3060-1185

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<010>	Study Area Code	458004
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<140>	Coverage and Performance Report Year	01/2017 - 12/2017

<015>	Study Area Name	Smith Bagley, Inc.
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		2018
<020>	Program Year	

<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
-------	---	----------------

<035> Contact Telephone Number - Number of person identified in data line <030> 7035848678 ext.

<030> Contact Email Address - Email Address of person identified in data line <030> ts.amowitz@fcclaw.com

<140>	Coverage and Performance Report Year	01/2017 - 12/2017
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060 Coverage and Performance Report.zip

Coverage and Performance attachments

[illegible]

Percentage of Total Population Reached by Service

96

Percentage of Total
Road Miles covered
by Service

0

(070) Urban Rate Comparability Certification ComplianceFCC Form 690
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<010> Study Area Code	458004
<015> Study Area Name	Smith Bagley, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035> Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING CERTIFICATION DATA ON ITS OWN BEHALF:

Certification of Officer or Employee as to Compliance with 47 CFR §54.1009(a)(4)	
I certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4), the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING CERTIFICATION DATA ON THE CARRIER'S BEHALF:

Certification of Officer or Employee to authorize an Agent to file Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Lukas, LaFuria, Gutierrez & Sachs, LLP</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4) reported to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	Lukas, LaFuria, Gutierrez & Sachs, LLP
Name of Reporting Carrier:	Smith Bagley, Inc.
Signature of Authorized Officer or Employee:	CERTIFIED ONLINE
Printed name of Authorized Officer or Employee:	Justin Hinkle
Title or position of Authorized Officer or Employee:	CEO
Telephone number of Authorized Officer or Employee:	9282053508 ext.
Study Area Code of Reporting Carrier:	458004
Filing Due Date for this form: 07/02/2018	
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the certification on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	Smith Bagley, Inc.
Name of Authorized Agent Firm:	Lukas, LaFuria, Gutierrez & Sachs, LLP
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE
Name of Authorized Agent Employee:	Todd Slamowitz
Title or position of Authorized Agent or Employee of Agent:	FCC Legal Counsel
Telephone number of Authorized Agent or Employee of Agent:	7035848678 ext.
Study Area Code of Reporting Carrier:	458004
Filing Due Date for this form: 07/02/2018	
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

(080) Tribal Lands ReportingFCC Form 690
Approved by OMB
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<010>	Study Area Code	458004
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

<142> State AZ

Navajo

<143> County _____

The White Mountain Apache Tribe

<144> Tribal Land(s) on which ETC Serves _____

Tribal Engagement Exhibit-White Mountain Apache.pdf

<145> Tribal Government Engagement Obligation

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, Not Applicable) for each of these boxes to confirm the status described on the attached PDF, on line 145, demonstrates coordination with the Tribal government pursuant to § 54.1004 includes:

- <146> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <147> Feasibility and sustainability planning;
- <148> Marketing services in a culturally sensitive manner;
- <149> Compliance with Rights of way processes
- <150> Compliance with Land Use permitting requirements
- <151> Compliance with Facilities Siting rules
- <152> Compliance with Environmental Review processes
- <153> Compliance with Cultural Preservation review processes
- <154> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, Not Applicable)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

(090) Project Update Information

FCC Form 690

Approved by OMB

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<010> Study Area Code	458004
<015> Study Area Name	Smith Bagley, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035> Contact Telephone Number - Number of person identified in data line <030>	7035846678 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

<200> Date Authorized to Receive Support
<201> Targeted Completion Date
<202> Total Mobility Fund Support Awarded
<203> Total Mobility Fund Support Disbursed

11/20/2014

11/21/2016

<210> Actual Completion Date
<211> Project Status Description (attached)

Project Status Description - Line 211.pdf

{Name of PDF attached}

Please check these boxes below to confirm that the attached PDF, on line 211, contains a project status pursuant to §54.1005(b)(2)(v). The information shall be submitted as appropriate.

<212> Status of Network Deployment - Network Design
<213> Status of Network Deployment - Construction
<214> Status of Network Deployment - Deployment
<215> Status of Network Deployment - Maintenance
<216> Project Budget Status
<217> Project Plan Status

✓
✓
✓
✓
✓
✓

<218> Network will Support 3G/4G Mobile Service ?

☒ 3G☐ 4G

(101) Certification - Reporting Carrier

FCC Form 690
Approved by OMB
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<010>	Study Area Code	458004
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for Mobility Fund Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the reporting requirements for Mobility Fund recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier:

Date

Signature of Authorized Officer:

Printed name of Authorized Officer:

Title or position of Authorized Officer:

Telephone number of Authorized Officer:

Study Area Code of Reporting Carrier:

Filing Due Date for this form:

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

(102) Certification - Agent / CarrierFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
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<010> Study Area Code	458004
<015> Study Area Name	Smith Bagley, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035> Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fscslaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File for Mobility Fund Recipients on Behalf of Reporting Carrier

I certify that (Name of Agent) Lukas, LaFuria, Gutierrez & Sachs, LLP is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.

Name of Authorized Agent: Lukas, LaFuria, Gutierrez & Sachs, LLPName of Reporting Carrier: Smith Bagley, Inc.Signature of Authorized Officer: CERTIFIED ONLINEDate: 06/25/2018Printed name of Authorized Officer: Justin WinkleTitle or position of Authorized Officer: CEOTelephone number of Authorized Officer: 9282053508 ext.Study Area Code of Reporting Carrier: 458004Filing Due Date for this form: 07/02/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File for Mobility Fund Recipients on Behalf of Reporting Carrier

I, as agent for the reporting carrier, certify that I am authorized to submit the reports for Mobility Fund recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.

Name of Reporting Carrier: Smith Bagley, Inc.Name of Authorized Agent Firm: Lukas, LaFuria, Gutierrez & Sachs, LLPSignature of Authorized Agent or Employee of Agent: CERTIFIED ONLINEDate: 06/21/2018Name of Authorized Agent Employee: Lukas, LaFuria, Gutierrez & Sachs, LLPTitle or position of Authorized Agent or Employee of Agent: FCC Legal CounselTelephone number of Authorized Agent or Employee of Agent: 7035848678 ext.Study Area Code of Reporting Carrier: 458004Filing Due Date for this form: 07/02/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Attachments

(060) Coverage and Performance Report

FCC Form 690
 Approved by OMB
 OMB Control No. 3060-1185

<010> Study Area Code 458004
 <015> Study Area Name Smith Bagley, Inc.
 <020> Program Year 2018
 <030> Contact Name - Person USAC should contact regarding this data Todd Siamowitz
 <035> Contact Telephone Number - Number of person identified in data line <030> 7035848678 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> tsiamowitz@fcclaw.com
 <140> Coverage and Performance Report Year 01/2017 - 12/2017

<141>	<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<c1>	<c2>	<c3>	<d>
	State	County	Census Block	Resident Population per Census Block	Resident Population Newly Reached by Service	Total Resident Population Reached by Service	Road Miles per Census Block	Road Miles per Census Block Newly Reached	Total Road Miles covered per Census Block	Certify that Coverage and Performance data is uploaded (yes/no)
	AZ	Navajo	040179403021000	174	0	138	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021003	31	0	31	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021004	7	0	7	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021007	20	0	20	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021008	25	0	25	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021009	81	0	81	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021013	93	0	93	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021015	15	0	15	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021016	23	0	23	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021018	25	0	25	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021019	32	0	32	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021021	1	0	1	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021022	6	0	6	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021024	39	0	39	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021027	13	0	13	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021028	5	0	5	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021031	45	0	45	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021032	2	0	2	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021035	17	0	17	0.0	0.0	0.0	Yes
	AZ	Navajo	040179403021036	11	0	11	0.0	0.0	0.0	Yes

Percentage of
 Total Population
 Reached by
 Service

96

Percentage of Total
 Road Miles covered
 by Service

0

(060) Coverage and Performance Report

FCC Form 690
 Approved by OMB
 OMB Control No. 3060-1185

<010> Study Area Code 458004
 <015> Study Area Name Smith Bagley, Inc.
 <020> Program Year 2018
 <030> Contact Name - Person USAC should contact regarding this data Todd Slamowitz
 <035> Contact Telephone Number - Number of person identified in data line <030> 7035848678 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> tslamowitz@fcclaw.com
 <140> Coverage and Performance Report Year 01/2017 - 12/2017

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<c1>	<c2>	<c3>	<d>
State	County	Census Block	Resident Population per Census Block	Resident Population Newly Reached by Service	Total Resident Population Reached by Service	Road Miles per Census Block	Road Miles per Census Block Newly Reached	Total Road Miles covered per Census Block	Certify that Coverage and Performance data is uploaded (yes/no)
AZ	Navajo	040179403021037	6	0	6	0.0	0.0	0.0	Yes
AZ	Navajo	040179403021038	8	0	8	0.0	0.0	0.0	Yes
AZ	Navajo	040179403021042	105	0	105	0.0	0.0	0.0	Yes
AZ	Navajo	040179403021043	28	0	28	0.0	0.0	0.0	Yes
AZ	Navajo	040179403021045	3	0	3	0.0	0.0	0.0	Yes
AZ	Navajo	040179403021051	28	0	28	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022000	6	0	2	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022004	59	0	51	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022005	24	0	16	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022006	2	0	2	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022009	237	0	237	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022012	31	0	31	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022013	5	0	5	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022014	3	0	3	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022015	2	0	2	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022017	14	0	14	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022022	17	0	17	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022023	62	0	58	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022026	2	0	2	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022027	31	0	31	0.0	0.0	0.0	Yes

Percentage of
 Total Population
 Reached by
 Service

96

Percentage of Total
 Road Miles covered
 by Service

0

(060) Coverage and Performance Report

FCC Form 690
Approved by OMB
OMB Control No: 3060-1185

<010> Study Area Code 458004
<015> Study Area Name Smith Bagley, Inc.
<020> Program Year 2018
<030> Contact Name - Person USAC should contact regarding this data Todd Slamowitz
<035> Contact Telephone Number - Number of person identified in data line <030> 7035848678 ext.
<039> Contact Email Address - Email Address of person identified in data line <030> tslamowitz@fcclaw.com
<140> Coverage and Performance Report Year 01/2017 - 12/2017

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<c1>	<c2>	<c3>	<d>
State	County	Census Block	Resident Population per Census Block	Resident Population Newly Reached by Service	Total Resident Population Reached by Service	Road Miles per Census Block	Road Miles per Census Block Newly Reached	Total Road Miles covered per Census Block	Certify that Coverage and Performance data is uploaded (yes/no)
AZ	Nava jo	040179403022029	4	0	4	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022030	8	0	8	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022031	2	0	2	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022033	43	0	17	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022035	6	0	6	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022036	15	0	15	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022037	61	0	44	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022038	4	0	4	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022042	139	0	139	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022045	46	0	46	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022046	35	0	35	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022047	19	0	19	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022049	5	0	5	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022050	27	0	27	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022051	11	0	11	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022053	156	0	156	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022054	4	0	4	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022057	9	0	9	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022080	74	0	74	0.0	0.0	0.0	Yes
AZ	Nava jo	040179403022082	1	0	1	0.0	0.0	0.0	Yes

Percentage of
Total Population
Reached by
Service

96

Percentage of Total
Road Miles covered
by Service

0

(060) Coverage and Performance ReportFCC Form 690
Approved by OMB
OMB Control No. 3060-1185

<010> Study Area Code 458004
<015> Study Area Name Smith Bagley, Inc.
<020> Program Year 2018
<030> Contact Name - Person USAC should contact regarding this data Todd Slamowitz
<035> Contact Telephone Number - Number of person identified in data line <030> 7035848678 ext.
<039> Contact Email Address - Email Address of person identified in data line <030> tslamowitz@fcc.gov
<140> Coverage and Performance Report Year 01/2017 - 12/2017

<141>									
<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<c1>	<c2>	<c3>	<d>
State	County	Census Block	Resident Population per Census Block	Resident Population Newly Reached by Service	Total Resident Population Reached by Service	Road Miles per Census Block	Road Miles per Census Block Newly Reached	Total Road Miles covered per Census Block	Certify that Coverage and Performance data is uploaded (yes/no)
AZ	Navajo	040179403022084	87	0	87	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022085	13	0	13	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022088	28	0	28	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022089	10	0	10	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022090	28	0	28	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022091	55	0	55	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022092	11	0	11	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022093	4	0	4	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022095	34	0	34	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022097	3	0	3	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022102	25	0	25	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022103	39	0	39	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022105	35	0	35	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022106	51	0	51	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022107	91	0	91	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022111	49	0	49	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022112	15	0	15	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022113	61	0	61	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022114	6	0	6	0.0	0.0	0.0	Yes
AZ	Navajo	040179403022115	13	0	13	0.0	0.0	0.0	Yes

Percentage of
Total Population
Reached by
Service

96

Percentage of Total
Road Miles covered
by Service

0

(060) Coverage and Performance Report

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185

<010>	Study Area Code	458004
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Siamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tsiamowitz@fcclaw.com
<140>	Coverage and Performance Report Year	01/2017 - 12/2017

[illegible]

Percentage of
Total Population
Reached by
Service

96

Percentage of Total
Road Miles covered
by Service

1

FCC FORM 690

(060) COVERAGE AND PERFORMANCE REPORT

Smith Bagley, Inc. ("SBI") has already completed construction in this SAC, and the drive test data and associated coverage files are in its FCC Form 690 Payment Request 3, which was submitted prior to the reporting period for this SAC.

During the reporting period of January 1, 2017 through December 31, 2017, SBI had not constructed in any additional census blocks within the subject Census Tract for this SAC. Therefore, it did not complete any coverage/performance testing for this SAC during the reporting period of January 1, 2017 through December 31, 2017.

TRIBAL ENGAGEMENT

In accordance with 47 C.F.R. § 54.1004(d)(2) of the Commission's Rules, and as set forth in the attached certification, Smith Bagley, Inc. ("SBI" or "Company") notified the relevant Tribal governments in its winning bid service area within five business days (*i.e.*, no later than March 7, 2014) after being identified as a winning bidder in the Commission's February 28, 2014 Public Notice.¹ Specifically, the following Tribal government has been contacted: The White Mountain Apache Tribe. In its outreach to this Tribal government, the Company indicated its willingness to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, SBI expressed its desire to discuss with the Tribal government: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.

To date, since the Company sent its initial correspondence, it has had numerous discussions with the White Mountain Apache Tribe regarding how the Company may play a role in the deployment and improvement of communications on Tribal lands.

In accordance the *Winning Bidders Public Notice* and the Commission's Rules, a copy of this Exhibit and the attached Certification had been provided to the White Mountain Apache Tribe concurrently with the submission of the Company's Long Form Application.²

¹ See 47 C.F.R. §54.1004(d)(2). See also *Tribal Mobility Fund Phase I Auction Closes, Winning Bidders Announced for Auction 902*, Public Notice, DA 14-263 at ¶¶ 5, 25-27 (rel. Feb. 28, 2014) ("*Winning Bidders Public Notice*"); Office of Native Affairs and Policy, Wireless Telecommunications Bureau and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, WT Docket No. 10-208, GN Docket No. 09-51, *Public Notice*, DA 12-1165, 27 FCC Rcd 8176 (2012) (*Tribal Engagement Further Guidance Public Notice*), *pet. for recon. pending*.

² See 47 C.F.R. § 54.1004(d)(3); *Winning Bidders Public Notice* at ¶ 27.

CERTIFICATION

I, Justin E. Hinkle, President of Smith Bagley, Inc. ("SBI" or "Company"), certify under penalty of perjury that I have read the foregoing Tribal Engagement Attachment, and that all such statements made and matters set forth therein are true and correct to the best of my knowledge, information and belief.

I further certify under penalty of perjury that the following is true and correct to the best of my knowledge, information and belief:

1. SBI has contacted the appropriate Tribal government in its winning bid service area, and this contact took place in a letter sent March 5, 2014, which is no later than five business days after the Company was identified by the Commission's February 28, 2014 Public Notice that it was a winning bidder in Auction 902.
2. In particular, the following Tribal government has been contacted by the Company: The White Mountain Apache Tribe.
2. In the Company's March 5, 2014 letter, the Company indicated that it was willing to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, SBI expressed its desire to engage in a discussion with the Tribal government regarding the issues specified in 47 C.F.R. § 54.1004(d)(1): (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.
3. SBI had not received a response to its letter of March 5, 2014. However, since it sent the letters the Company has had numerous discussions with the White Mountain Apache Tribe regarding how the Company may play a role in the deployment and improvement of communications on Tribal lands.

/s/

Justin E. Hinkle
President
Smith Bagley, Inc.

Smith Bagley, Inc.
Project Status Description

Pursuant to Section 54.1009(a)(6) of the Commission's rules,¹ Smith Bagley, Inc. ("SBI") submits that there are no material updates to the Project Description associated with this Study Area Code ("SAC") that was provided by SBI in its long-form application (the "FCC Form 680") filed in conjunction with its FCC Auction 901 winning bids.

To date, SBI has completed construction, and deployed its network in at least 75% of the eligible population associated with this SAC. There are no material updates with respect to network design, construction, deployment, maintenance, and budget associated with this SAC.

¹ Section 54.1009(a)(6) provides that a winning bidder shall include "Updates to the information provided in § 54.1005(b)(2)(v)."

**Mobility Fund
Phase 1 - §54.1009 Annual Reporting
Data Collection Form**

FCC Form
Approved by OMB
OMB 3060-1185
Avg. Burden Estimate per Respondent: 18 Hours

<010> Study Area Code	458005
<015> Study Area Name	Smith Bagley, Inc.
<020> Program Year	2018
<030> Contact Name: Person USAC should contact with questions about this data	Todd Slamowitz
<035> Contact Telephone Number: Number of the person identified in data line <030>	7035848678 ext.
<039> Contact Email: Email of the person identified in data line <030>	tslamowitz@fcclaw.com

Accepted / Filed

JUN 26 2018

Federal Communications Commission
Office of the Secretary

<040> **Has the information required pursuant to §54.1009 been provided with a Form 481 filing (Y/N)** <040> ☐ ☒

<041> Attach a description of the documents filed with the Form 481 reporting

<041>

<042> Cite the Study Area Code (SAC) for the Form 481 reporting

<042>

<080> **Tribal Lands Reporting (y/n?)** (Does this study area cover tribal lands? Yes or No)

☒ ☐

Notice to Individuals Required by the Paperwork Reduction Act of 1995

OMB Control Number 3060-1185 (Annual Report for Mobility Fund Phase I Support, FCC Form 690 and Record Retention Requirements)

Notice to Individuals Required by the Paperwork Reduction Act of 1995

Public reporting burden for this collection of information is estimated to average 18 hours per response. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PERM, Washington, DC 20554, Paperwork Reduction Act Project (3060-1185). Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1185.

THIS NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

(050) Carrier Contact FormFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 2 of 8

<010>	Study Area Code	458005
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

Reporting Carrier / Mobility Fund Phase 1 Winning Bidder

<110>	FCC Registration Number	0002154706
<111>	Filing Carrier Name	Smith Bagley, Inc.
<112>	Winning Bidder Carrier Name	Smith Bagley, Inc.
<113>	Street Address (or PO Box)	1500 South White Mountain Road
<114>	City	Show Low
<115>	State	AZ
<116>	Zip-Code	85901
<117>	Telephone Number	9285370690 ext.
<118>	Fax Number	9285379199
<119>	Email Address	jhinkle@cellularoneaz.com

Contact Informationif same as above, indicate in this box ☐

<120>	Name (First, MI, Last, Suffix)	Justin E. Hinkle
<121>	Filing Carrier Name	Smith Bagley, Inc.
<122>	Street Address (or PO Box)	1500 South White Mountain Road
<123>	City	Show Low
<124>	State	AZ
<125>	Zip-Code	85901
<126>	Telephone Number	9285370690 ext.
<127>	Fax Number	9285379199
<128>	Email Address	jhinkle@cellularoneaz.com

Authorized Agent Informationif no agent, indicate in this box ☐

<130>	Name (First, MI, Last, Suffix)	Todd Slamowitz
<131>	Company	Lukas, LaFuria, Gutierrez & Sachs, LLP
<132>	Street Address (or PO Box)	8300 Greensboro Drive, Suite 1200
<133>	City	Tysons
<134>	State	VA
<135>	Zip-Code	22102
<136>	Telephone Number	7035848678 ext.
<137>	Fax Number	7035848696
<138>	Email Address	tslamowitz@fcclaw.com

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 3 of 8

<010>	Study Area Code	458005
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcdlaw.com
<140>	Coverage and Performance Report Year	01/2017 - 12/2017

Coverage and Performance attachments

[illegible]

96

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(070) Urban Rate Comparability Certification ComplianceFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 4 of 8

<010>	Study Area Code	458005
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING CERTIFICATION DATA ON ITS OWN BEHALF:

Certification of Officer or Employee as to Compliance with 47 CFR §54.1009(a)(4)	
I certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4), the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING CERTIFICATION DATA ON THE CARRIER'S BEHALF:

Certification of Officer or Employee to authorize an Agent to file Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Lukas, LaFuria, Gutierrez & Sachs, LLP</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4) reported to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	Lukas, LaFuria, Gutierrez & Sachs, LLP
Name of Reporting Carrier:	Smith Bagley, Inc.
Signature of Authorized Officer or Employee:	CERTIFIED ONLINE Date: 06/25/2018
Printed name of Authorized Officer or Employee:	Justin Hinkle
Title or position of Authorized Officer or Employee:	CEO
Telephone number of Authorized Officer or Employee:	9282053508 ext.
Study Area Code of Reporting Carrier:	458005 Filing Due Date for this form: 07/02/2018
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the certification on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	Smith Bagley, Inc.
Name of Authorized Agent Firm:	Lukas, LaFuria, Gutierrez & Sachs, LLP
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 06/21/2018
Name of Authorized Agent Employee:	Todd Slamowitz
Title or position of Authorized Agent or Employee of Agent:	FCC Legal Counsel
Telephone number of Authorized Agent or Employee of Agent:	7035848678 ext.
Study Area Code of Reporting Carrier:	458005 Filing Due Date for this form: 07/02/2018
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

(080) Tribal Lands ReportingFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 5 of 8

<010>	Study Area Code	458005
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

<142> State AZ

Apache

<143> County _____

The Navajo Nation

<144> Tribal Land(s) on which ETC Serves _____

Tribal Engagement Exhibit-Navajo Nation.pdf

<145> Tribal Government Engagement Obligation

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, Not Applicable) for each of these boxes to confirm the status described on the attached PDF, on line 145, demonstrates coordination with the Tribal government pursuant to § 54.1004 includes:

- <146> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <147> Feasibility and sustainability planning;
- <148> Marketing services in a culturally sensitive manner;
- <149> Compliance with Rights of way processes
- <150> Compliance with Land Use permitting requirements
- <151> Compliance with Facilities Siting rules
- <152> Compliance with Environmental Review processes
- <153> Compliance with Cultural Preservation review processes
- <154> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, Not Applicable)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

(090) Project Update Information

FCC Form 690

Approved by OMB

OMB Control No. 3060-1185

Page 6 of 8

<010>	Study Area Code	458005
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

<200>	Date Authorized to Receive Support	11/20/2014
<201>	Targeted Completion Date	11/21/2016
<202>	Total Mobility Fund Support Awarded	
<203>	Total Mobility Fund Support Disbursed	

<210>	Actual Completion Date	
<211>	Project Status Description (attached)	Project Status Description - Line 211.pdf (Name of PDF attached)

Please check these boxes below to confirm that the attached PDF, on line 211, contains a project status pursuant to §54.1005(b)(2)(v). The information shall be submitted as appropriate.

<212>	Status of Network Deployment - Network Design	<input checked="" type="checkbox"/>
<213>	Status of Network Deployment - Construction	<input checked="" type="checkbox"/>
<214>	Status of Network Deployment - Deployment	<input checked="" type="checkbox"/>
<215>	Status of Network Deployment - Maintenance	<input checked="" type="checkbox"/>
<216>	Project Budget Status	<input checked="" type="checkbox"/>
<217>	Project Plan Status	<input checked="" type="checkbox"/>

<218>	Network will Support 3G/4G Mobile Service ?	<input checked="" type="radio"/> 3G <input type="radio"/> 4G
-------	---	--

(101) Certification - Reporting Carrier

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 7 of 8

<010>	Study Area Code	458005
<015>	Study Area Name	Smith Bagley, Inc.
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<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for Mobility Fund Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the reporting requirements for Mobility Fund recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier:

Signature of Authorized Officer:

Date

Printed name of Authorized Officer:

Title or position of Authorized Officer:

Telephone number of Authorized Officer:

Study Area Code of Reporting Carrier:

Filing Due Date for this form:

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

(102) Certification - Agent / Carrier

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 8 of 8

<010>	Study Area Code	458005
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File for Mobility Fund Recipients on Behalf of Reporting Carrier

I certify that (Name of Agent) Lukas, LaFuria, Gutierrez & Sachs, LLP is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.

Name of Authorized Agent: Lukas, LaFuria, Gutierrez & Sachs, LLP
Name of Reporting Carrier: Smith Bagley, Inc.
Signature of Authorized Officer: CERTIFIED ONLINE Date: 06/25/2018
Printed name of Authorized Officer: Justin Hinkle
Title or position of Authorized Officer: CEO
Telephone number of Authorized Officer: 9282053508 ext.
Study Area Code of Reporting Carrier: 458005 Filing Due Date for this form: 07/02/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File for Mobility Fund Recipients on Behalf of Reporting Carrier

I, as agent for the reporting carrier, certify that I am authorized to submit the reports for Mobility Fund recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.

Name of Reporting Carrier: Smith Bagley, Inc.
Name of Authorized Agent Firm: Lukas, LaFuria, Gutierrez & Sachs, LLP
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE Date: 06/21/2018
Name of Authorized Agent Employee: Lukas, LaFuria, Gutierrez & Sachs, LLP
Title or position of Authorized Agent or Employee of Agent: FCC Legal Counsel
Telephone number of Authorized Agent or Employee of Agent: 7035848678 ext.
Study Area Code of Reporting Carrier: 458005 Filing Due Date for this form: 07/02/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Attachments

(060) Coverage and Performance Report

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185

<010> Study Area Code 458005
 <015> Study Area Name Smith Bagley, Inc.
 <020> Program Year 2018
 <030> Contact Name - Person USAC should contact regarding this data Todd Slamowitz
 <035> Contact Telephone Number - Number of person identified in data line <030> 7035848678 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> tslamowitz@fccclaw.com
 <140> Coverage and Performance Report Year 01/2017 - 12/2017

<141>	<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<c1>	<c2>	<c3>	<d>
	State	County	Census Block	Resident Population per Census Block	Resident Population Newly Reached by Service	Total Resident Population Reached by Service	Road Miles per Census Block	Road Miles per Census Block Newly Reached	Total Road Miles covered per Census Block	Certify that Coverage and Performance data is uploaded (yes/no)
	AZ	Apache	040019440001046	2	0	1	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001070	10	0	4	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001090	11	0	6	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001139	2	0	2	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001143	20	0	20	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001152	8	0	8	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001174	37	0	37	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001179	1	0	1	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001189	2	0	2	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001371	3	0	3	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001455	21	0	21	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001468	13	0	13	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001475	9	0	9	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001477	12	0	12	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001485	6	0	6	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001493	12	0	12	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001494	3	0	3	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001497	8	0	8	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001513	5	0	5	0.0	0.0	0.0	Yes
	AZ	Apache	040019440001519	20	0	20	0.0	0.0	0.0	Yes

Percentage of
Total Population
Reached by
Service

96

Percentage of Total
Road Miles covered
by Service

0

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185

<010>	Study Area Code	458005
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccilaw.com
<140>	Coverage and Performance Report Year	01/2017 - 12/2017

[illegible]

96

Q

FCC FORM 690

(060) COVERAGE AND PERFORMANCE REPORT

Smith Bagley, Inc. ("SBI") has already completed construction in this SAC, and the drive test data and associated coverage files are in its FCC Form 690 Payment Request 3, which was submitted prior to the reporting period for this SAC.

During the reporting period of January 1, 2017 through December 31, 2017, SBI had not constructed in any additional census blocks within the subject Census Tract for this SAC. Therefore, it did not complete any coverage/performance testing for this SAC during the reporting period of January 1, 2017 through December 31, 2017.

TRIBAL ENGAGEMENT

In accordance with 47 C.F.R. § 54.1004(d)(2) of the Commission's Rules, and as set forth in the attached certification, Smith Bagley, Inc. ("SBI" or "Company") notified the relevant Tribal governments in its winning bid service area within five business days (*i.e.*, no later than March 7, 2014) after being identified as a winning bidder in the Commission's February 28, 2014 Public Notice.¹ Specifically, the following Tribal government has been contacted: The Navajo Nation. In its outreach to this Tribal government, the Company indicated its willingness to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, SBI expressed its desire to discuss with the Tribal government: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.

To date, since the Company sent its initial correspondence, it has had numerous discussions with the Navajo Nation regarding how the Company may play a role in the deployment and improvement of communications on Tribal lands.

In accordance the *Winning Bidders Public Notice* and the Commission's Rules, a copy of this Exhibit and the attached Certification had been provided to the Navajo Nation concurrently with the submission of the Company's Long Form Application.²

¹ See 47 C.F.R. §54.1004(d)(2). See also *Tribal Mobility Fund Phase I Auction Closes, Winning Bidders Announced for Auction 902*, Public Notice, DA 14-263 at ¶¶ 5, 25-27 (rel. Feb. 28, 2014) ("*Winning Bidders Public Notice*"); Office of Native Affairs and Policy, Wireless Telecommunications Bureau and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, WT Docket No. 10-208, GN Docket No. 09-51, *Public Notice*, DA 12-1165, 27 FCC Rcd 8176 (2012) (*Tribal Engagement Further Guidance Public Notice*), *pet. for recon. pending*.

² See 47 C.F.R. § 54.1004(d)(3); *Winning Bidders Public Notice* at ¶ 27.

CERTIFICATION

I, Justin E. Hinkle, President of Smith Bagley, Inc. ("SBI" or "Company"), certify under penalty of perjury that I have read the foregoing Tribal Engagement Attachment, and that all such statements made and matters set forth therein are true and correct to the best of my knowledge, information and belief.

I further certify under penalty of perjury that the following is true and correct to the best of my knowledge, information and belief:

1. SBI has contacted the appropriate Tribal government in its winning bid service area, and this contact took place in letters sent March 5, 2014, which is no later than five business days after the Company was identified by the Commission's February 28, 2014 Public Notice that it was a winning bidder in Auction 902.
2. In particular, the following Tribal government has been contacted by the Company: The Navajo Nation.
2. In the Company's March 5, 2014 letters, the Company indicated that it was willing to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, SBI expressed its desire to engage in a discussion with the Tribal government regarding the issues specified in 47 C.F.R. § 54.1004(d)(1): (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.
3. SBI had not received a formal response to its letters of March 5, 2014. However, since it sent the letters the Company has had numerous discussions with the Navajo Nation regarding how the Company may play a role in the deployment and improvement of communications on Tribal lands.

_____/s/
Justin E. Hinkle
President
Smith Bagley, Inc.

Smith Bagley, Inc.
Project Status Description

Pursuant to Section 54.1009(a)(6) of the Commission's rules,¹ Smith Bagley, Inc. ("SBI") submits that there are no material updates to the Project Description associated with this Study Area Code ("SAC") that was provided by SBI in its long-form application (the "FCC Form 680") filed in conjunction with its FCC Auction 901 winning bids.

To date, SBI has completed construction, and deployed its network in at least 75% of the eligible population associated with this SAC. There are no material updates with respect to network design, construction, deployment, maintenance, and budget associated with this SAC.

¹ Section 54.1009(a)(6) provides that a winning bidder shall include "Updates to the information provided in § 54.1005(b)(2)(v)."

**Mobility Fund
Phase 1 - §54.1009 Annual Reporting
Data Collection Form**

FCC Form
Approved by OMB
OMB 3060-1185
Avg. Burden Estimate per Respondent: 18 Hours

<010> Study Area Code	458006	Accepted / Filed
<015> Study Area Name	Smith Bagley, Inc.	
<020> Program Year	2018	JUN 26 2018
<030> Contact Name: Person USAC should contact with questions about this data	Todd Slamowitz	Federal Communications Commission Office of the Secretary
<035> Contact Telephone Number: Number of the person identified in data line <030>	7035848678 ext.	
<039> Contact Email: Email of the person identified in data line <030>	tslamowitz@fccclaw.com	

<040> **Has the information required pursuant to §54.1009 been provided with a Form 481 filing (Y/N)** <040> ☐ ☒

<041> Attach a description of the documents filed with the Form 481 reporting

<041>

<042> Cite the Study Area Code (SAC) for the Form 481 reporting

<042>

<080> **Tribal Lands Reporting (y/n?)** (Does this study area cover tribal lands? Yes or No)

☒ ☐

Notice to Individuals Required by the Paperwork Reduction Act of 1995

OMB Control Number 3060-1185 (Annual Report for Mobility Fund Phase I Support, FCC Form 690 and Record Retention Requirements)
Notice to Individuals Required by the Paperwork Reduction Act of 1995

Public reporting burden for this collection of information is estimated to average 18 hours per response. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PERM, Washington, DC 20554, Paperwork Reduction Act Project (3060-1185). Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1185.

THIS NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

(050) Carrier Contact FormFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 2 of 8

<010>	Study Area Code	458006
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

Reporting Carrier / Mobility Fund Phase 1 Winning Bidder

<110>	FCC Registration Number	0002154706
<111>	Filing Carrier Name	Smith Bagley, Inc.
<112>	Winning Bidder Carrier Name	Smith Bagley, Inc.
<113>	Street Address (or PO Box)	1500 South White Mountain Road
<114>	City	Show Low
<115>	State	AZ
<116>	Zip-Code	85901
<117>	Telephone Number	9285370690 ext.
<118>	Fax Number	9285379199
<119>	Email Address	jhinkle@cellularoneaz.com

Contact Informationif same as above, indicate in this box ☐

<120>	Name (First, MI, Last, Suffix)	Justin E. Hinkle
<121>	Filing Carrier Name	Smith Bagley, Inc.
<122>	Street Address (or PO Box)	1500 South White Mountain Road
<123>	City	Show Low
<124>	State	AZ
<125>	Zip-Code	85901
<126>	Telephone Number	9285370690 ext.
<127>	Fax Number	9285379199
<128>	Email Address	jhinkle@cellularoneaz.com

Authorized Agent Informationif no agent, indicate in this box ☐

<130>	Name (First, MI, Last, Suffix)	Todd Slamowitz
<131>	Company	Inkas, LaFuria, Gutierrez & Sachs, LLP
<132>	Street Address (or PO Box)	8300 Greensboro Drive, Suite 1200
<133>	City	Tysons
<134>	State	VA
<135>	Zip-Code	22102
<136>	Telephone Number	7035848678 ext.
<137>	Fax Number	7035838696
<138>	Email Address	tslamowitz@fcclaw.com

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 3 of 8

060_Coverage and Performance Report.zip

Coverage and Performance attachments

[illegible]

85

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(070) Urban Rate Comparability Certification ComplianceFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 4 of 8

<010> Study Area Code	458006
<015> Study Area Name	Smith Bagley, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035> Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING CERTIFICATION DATA ON ITS OWN BEHALF:

Certification of Officer or Employee as to Compliance with 47 CFR §54.1009(a)(4)	
I certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4), the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING CERTIFICATION DATA ON THE CARRIER'S BEHALF:

Certification of Officer or Employee to authorize an Agent to file Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Lukas, LaFuria, Gutierrez & Sachs, LLP</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4) reported to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	Lukas, LaFuria, Gutierrez & Sachs, LLP
Name of Reporting Carrier:	Smith Bagley, Inc.
Signature of Authorized Officer or Employee:	CERTIFIED ONLINE
Printed name of Authorized Officer or Employee:	Justin Hinkle
Title or position of Authorized Officer or Employee:	CEO
Telephone number of Authorized Officer or Employee:	9282053508 ext.
Study Area Code of Reporting Carrier:	458006
Filing Due Date for this form: 07/02/2018	
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the certification on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	Smith Bagley, Inc.
Name of Authorized Agent Firm:	Lukas, LaFuria, Gutierrez & Sachs, LLP
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE
Name of Authorized Agent Employee:	Todd Slamowitz
Title or position of Authorized Agent or Employee of Agent:	FCC Legal Counsel
Telephone number of Authorized Agent or Employee of Agent:	7035848678 ext.
Study Area Code of Reporting Carrier:	458006
Filing Due Date for this form: 07/02/2018	
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

(080) Tribal Lands ReportingFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 5 of 8

<010>	Study Area Code	458006
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

<142> State AZ

Apache

<143> County _____

The Navajo Nation

<144> Tribal Land(s) on which ETC Serves _____

Tribal Engagement Exhibit-Navajo Nation.pdf

<145> Tribal Government Engagement Obligation

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, Not Applicable) for each of these boxes to confirm the status described on the attached PDF, on line 145, demonstrates coordination with the Tribal government pursuant to § 54.1004 includes:

- <146> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <147> Feasibility and sustainability planning;
- <148> Marketing services in a culturally sensitive manner;
- <149> Compliance with Rights of way processes
- <150> Compliance with Land Use permitting requirements
- <151> Compliance with Facilities Siting rules
- <152> Compliance with Environmental Review processes
- <153> Compliance with Cultural Preservation review processes
- <154> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, Not Applicable)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

(090) Project Update Information

FCC Form 690

Approved by OMB

OMB Control No. 3060-1185

Page 6 of 8

<010>	Study Area Code	458006
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

<200> Date Authorized to Receive Support

11/20/2014

<201> Targeted Completion Date

11/21/2016

<202> Total Mobility Fund Support Awarded

<203> Total Mobility Fund Support Disbursed

<210> Actual Completion Date

<211> Project Status Description (attached)

Project Status Description - Line 211.pdf

(Name of PDF attached)

Please check these boxes below to confirm that the attached PDF, on line 211, contains a project status pursuant to §54.1005(b)(2)(v). The information shall be submitted as appropriate.

- <212> Status of Network Deployment - Network Design
- <213> Status of Network Deployment - Construction
- <214> Status of Network Deployment - Deployment
- <215> Status of Network Deployment - Maintenance
- <216> Project Budget Status
- <217> Project Plan Status

✓
✓
✓
✓
✓
✓

<218> Network will Support 3G/4G Mobile Service ?

☒ 3G☐ 4G

(101) Certification - Reporting Carrier

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 7 of 8

<010>	Study Area Code	458006
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for Mobility Fund Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the reporting requirements for Mobility Fund recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier:

Signature of Authorized Officer:

Date

Printed name of Authorized Officer:

Title or position of Authorized Officer:

Telephone number of Authorized Officer:

Study Area Code of Reporting Carrier:

Filing Due Date for this form:

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

(102) Certification - Agent / Carrier

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 8 of 8

<010> Study Area Code	458006
<015> Study Area Name	Smith Bagley, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035> Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File for Mobility Fund Recipients on Behalf of Reporting Carrier

I certify that (Name of Agent) Lukas, LaFuria, Gutierrez & Sachs, LLP is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.

Name of Authorized Agent: Lukas, LaFuria, Gutierrez & Sachs, LLP

Name of Reporting Carrier: Smith Bagley, Inc.

Signature of Authorized Officer: CERTIFIED ONLINE

Date: 06/25/2018

Printed name of Authorized Officer: Justin Hinkle

Title or position of Authorized Officer: CEO

Telephone number of Authorized Officer: 9282053508 ext.

Study Area Code of Reporting Carrier: 458006 Filing Due Date for this form: 07/02/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File for Mobility Fund Recipients on Behalf of Reporting Carrier

I, as agent for the reporting carrier, certify that I am authorized to submit the reports for Mobility Fund recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.

Name of Reporting Carrier: Smith Bagley, Inc.

Name of Authorized Agent Firm: Lukas, LaFuria, Gutierrez & Sachs, LLP

Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE

Date: 06/21/2018

Name of Authorized Agent Employee: Lukas, LaFuria, Gutierrez & Sachs, LLP

Title or position of Authorized Agent or Employee of Agent: FCC Legal Counsel

Telephone number of Authorized Agent or Employee of Agent: 7035848678 ext.

Study Area Code of Reporting Carrier: 458006 Filing Due Date for this form: 07/02/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Attachments

(060) Coverage and Performance Report

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185

<010> Study Area Code 458006
 <015> Study Area Name Smith Bagley, Inc.
 <020> Program Year 2018
 <030> Contact Name - Person USAC should contact regarding this data Todd Slamowitz
 <035> Contact Telephone Number - Number of person identified in data line <030> 7035848678 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> tslamowitz@fcclaw.com
 <140> Coverage and Performance Report Year 01/2017 - 12/2017

<141>	<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<c1>	<c2>	<c3>	<d>
	State	County	Census Block	Resident Population per Census Block	Resident Population Newly Reached by Service	Total Resident Population Reached by Service	Road Miles per Census Block	Road Miles per Census Block Newly Reached	Total Road Miles covered per Census Block	Certify that Coverage and Performance data is uploaded (yes/no)
	AZ	Navajo	040019441003078	3	0	3	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003082	3	0	3	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003088	1	0	1	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003092	12	0	12	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003095	4	0	4	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003098	8	0	7	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003099	3	0	3	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003102	13	0	6	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003103	33	0	26	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003105	4	0	4	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003107	10	0	10	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003108	3	0	3	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003259	3	0	2	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003269	12	0	9	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003306	3	0	2	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003316	21	0	14	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003318	5	0	5	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003319	5	0	5	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003321	14	0	14	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003352	7	0	7	0.0	0.0	0.0	Yes

Percentage of
Total Population
Reached by
Service

85

Percentage of Total
Road Miles covered
by Service

0

(060) Coverage and Performance ReportFCC Form 690
Approved by OMB
OMB Control No. 3060-1185

<010>	Study Area Code	458006
<015>	Study Area Name	Smith Bagley, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com
<140>	Coverage and Performance Report Year	01/2017 - 12/2017

<141>	<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<c1>	<c2>	<c3>	<d>
	State	County	Census Block	Resident Population per Census Block	Resident Population Newly Reached by Service	Total Resident Population Reached by Service	Road Miles per Census Block	Road Miles per Census Block Newly Reached	Total Road Miles covered per Census Block	Certify that Coverage and Performance data is uploaded (yes/no)
	AZ	Navajo	040019441003355	5	0	5	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003366	1	0	0	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003378	2	0	2	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003394	1	0	0	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003398	4	0	0	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003413	1	0	0	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003474	27	0	26	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003476	2	0	2	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003478	6	0	5	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003479	4	0	4	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003488	6	0	5	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003489	4	0	4	0.0	0.0	0.0	Yes
	AZ	Navajo	040019441003495	18	0	18	0.0	0.0	0.0	Yes

Percentage of
Total Population
Reached by
Service

85

Percentage of Total
Road Miles covered
by Service

0

FCC FORM 690

(060) COVERAGE AND PERFORMANCE REPORT

Smith Bagley, Inc. ("SBI") has already completed construction in this SAC, and the drive test data and associated coverage files are in its FCC Form 690 Payment Request 3, which was submitted prior to the reporting period for this SAC.

During the reporting period of January 1, 2017 through December 31, 2017, SBI had not constructed in any additional census blocks within the subject Census Tract for this SAC. Therefore, it did not complete any coverage/performance testing for this SAC during the reporting period of January 1, 2017 through December 31, 2017.

TRIBAL ENGAGEMENT

In accordance with 47 C.F.R. § 54.1004(d)(2) of the Commission's Rules, and as set forth in the attached certification, Smith Bagley, Inc. ("SBI" or "Company") notified the relevant Tribal governments in its winning bid service area within five business days (*i.e.*, no later than March 7, 2014) after being identified as a winning bidder in the Commission's February 28, 2014 Public Notice.¹ Specifically, the following Tribal government has been contacted: The Navajo Nation. In its outreach to this Tribal government, the Company indicated its willingness to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, SBI expressed its desire to discuss with the Tribal government: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.

To date, since the Company sent its initial correspondence, it has had numerous discussions with the Navajo Nation regarding how the Company may play a role in the deployment and improvement of communications on Tribal lands.

In accordance the *Winning Bidders Public Notice* and the Commission's Rules, a copy of this Exhibit and the attached Certification had been provided to the Navajo Nation concurrently with the submission of the Company's Long Form Application.²

¹ See 47 C.F.R. §54.1004(d)(2). See also *Tribal Mobility Fund Phase I Auction Closes, Winning Bidders Announced for Auction 902*, Public Notice, DA 14-263 at ¶¶ 5, 25-27 (rel. Feb. 28, 2014) ("*Winning Bidders Public Notice*"); Office of Native Affairs and Policy, Wireless Telecommunications Bureau and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, WT Docket No. 10-208, GN Docket No. 09-51, *Public Notice*, DA 12-1165, 27 FCC Rcd 8176 (2012) (*Tribal Engagement Further Guidance Public Notice*), *pet. for recon. pending*.

² See 47 C.F.R. § 54.1004(d)(3); *Winning Bidders Public Notice* at ¶ 27.